

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 2855
Invoice Date: 14-03-2021

Bill To

Vikas Chawla
1111, Sector 15, Mumbai
0172-88776655
GSTIN: 24CVWES3751V1Z5
Pan No: DHMBI8453K

| Description In Detail | HSN | Qty | Price | IGST | Discount | Total |
|------------------------|------|-----|-------|------|----------|--------|
| MTR Cornmeal | 1102 | 16 | 60.00 | 18% | 48.00 | 912.00 |
| Bisleri Mineral Water | 2201 | 35 | 20.00 | 18% | 35.00 | 665.00 |
| Doritos Tortilla Chips | 1905 | 11 | 60.00 | 18% | 33.00 | 627.00 |

Discount 116.00
Sub Total 1292.00
IGST @ 18% 232.56

Grand Total 1524.56